

# Tax Invoice

**IRN:** d61acbb6c8a5e5cb558d36ff35ac71d88c8b4ad74ad0b06f315df9714ed344fc  
**Ack. No & Date:** 152624865229381 2026-02-27 14:31:00

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2857  
Invoice Date : 27-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 28,066.50



## Buyer Details (Bill To)

GSTIN : 33AAAFR6633G1ZF  
REAL TEXTILES  
SF.No: 224 Vijay Nagar Main Road Near  
Kongu Vellalar Matric School MG Road  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFR6633G1ZF  
REAL TEXTILES  
SF.No: 224 Vijay Nagar Main Road Near  
Kongu Vellalar Matric School MG Road  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN <b>Quantity: 3 Unit: OTH Unit Price: 165.00</b>	5	26,730.00 668.25 668.25
<b>Total Taxable Value</b>			26,730.00
<b>Total CGST</b>			668.25
<b>Total SGST</b>			668.25
<b>Total Invoice Value</b>			28,066.50

Invoice Total amount in words: **Twenty eight thousand and sixty six and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY